

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicles during the month of December, 2013 – Amount of Rs.25,826/- Sanctioned – Orders – Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

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G.O.Rt.No. 20

Dated:22-01-2014.

Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/DECEMBER/2013, dt.01.01.2014.

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ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 25,826-00 (Rupees twenty five thousand eight hundred and twenty six only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing No's AP 15 AC 1 and AP 9BN 4677 being used by the Secretary, Infrastructure & Investment Department, for the month of December, 2013 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH- 090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.

3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw and remit the amount in favour of ‘The District Manager, APSCSC Ltd, Hyderabad’ Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad for settlement of the bill amount.

4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T.KRISHNA BABU  
SECRETARY TO GOVERNMENT.

To  
The District Manager,  
A.P. State Civil Supplies Corporation Limited, Hyderabad.  
Infrastructure & Investment (O.P-Claims) Department.  
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

**ANNEXURE**

**G.O.RT.NO. 20 , INFRASTRUCTURE & INVESTMENT (OP-1)  
DEPARTMENT, DATED:22-01-2014.**

Sl.No.	Vehicle No.	No. Of Liters (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	200 Liters (Petrol)	15,565.20
2	AP 9BN 4677	150 Liters (Diesel)	8,784.00
		Milcy Oil 5 liters	1,477.00
		Total: <b>Rounded</b>	<b>25,826.20</b> <b>25,826-00</b>

(Rupees twenty five thousand eight hundred and twenty six only)

// FORWARDED : : BY ORDER //

SECTION OFFICER.

**CERTIFICATE**

The information regarding the log book entries indicating the page numbers for the Consumption of POL during the month of December, 2013 are furnished hereunder:-

AP 15 AC1		
Date on which petrol Drawn	No. of liters of petrol/oil Drawn	Page number in which the Log Book entries made
02-12-2013.	30 liters (petrol)	Page
06-12-2013	30 liters (petrol) ( 1 Ltr Milcy Oil)	Page
10-12-2013	30 Liters (petrol)	Page
13-12-2013	30 Liters (petrol) ( 1 Ltr Milcy Oil)	Page
21-12-2013	20 Liters (petrol)	Page
26-12-2013	30 Liters (petrol)	Page
28-12-2013	30 Liters (petrol)	Page
Total: 200 litres (Petrol) 2 liters Milcy Oil.		
AP 9BN 4677		
03-12-2013	30 litres (Diesel) (1 Ltr.Milcy Oil)	Page
05-12-2013	30 litres (Diesel)	Page
18-12-2013	30 litres (Diesel) (1 Ltr.Milcy Oil)	Page
23-12-2013	30 litres (Diesel) (1 Ltr.Milcy Oil)	page
31-12-2013	30 litres (Diesel)	Page
Total= 150 Liters Diesel. 3 liter Milcy Oil.		